

**RUSH!**

Contract #: 153-S1711A1  
Index Code: 530980

# CONTRACT ROUTING SHEET

Date Prepared: 10/4/17

Need Date: 10/18/17

**PROCESSING DEPARTMENT:**

Department: Health & Human Svcs Agency  
Dept. Contact: Jason Stalder  
Phone #: X 7331  
Department  
Head Signature: *Patricia Charles-Heathers*

**CONTRACTOR:**

Name: CASA El Dorado  
Address: 347 Main Street, Placerville CA 95667  
Phone: 530-62-9882

Patricia Charles-Heathers, Ph.D., Director

**CONTRACTING DEPARTMENT:** Health and Human Services Agency

Service Requested: Court Appointed Special Advocates for currently underserved youth. Amendment to increase and extend funds.

Contract Term: 7-1-16 - 12-31-19 Contract/Grant Value: \$ 470,678.00

Compliance with Human Resources requirements? N/A  Yes  No

Compliance verified by: \_\_\_\_\_

**COUNTY COUNSEL:** (Must approve all contracts and MOU's)

Approved:  Disapproved: \_\_\_\_\_ Date: 10/16/17 By: *PSB*  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
OCT 11 AM 9:03

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

**RISK MANAGEMENT:** (All contracts and MOU's except boilerplate grant funding agreements)

Approved:  Disapproved: \_\_\_\_\_ Date: 10-17-17 By: *MS*  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

AM 9:37 HR/RM OCT 17 '17

**OTHER APPROVAL:** (Specify department(s) participating or directly affected by this contract).

NOTE: Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications, must be approved by IT before submission to Counsel. This also applies to any other contract that requires approval from another department.

Departments: \_\_\_\_\_

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Please contact Jason Stalder x 7331 with questions or for contract packet pick-up. Thank you!

*Thomas Kollig* 10/5/17  
Chief Fiscal Officer Date

*Jason Stalder* 10/4/17  
Deputy Director, Administration and Contracts Date

A/P or A/R Mgr Approval: *[Signature]* 10/6/17  
Initials/Date

Contracts ASO Approval: *[Signature]* 10/4/17  
Initials/Date